Case 01-01139-AMC Doc 28527-4 Filed 02/14/12 Page 1 of 18

EXHIBIT C

Same

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January 9, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 205478

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2011

#### **CLIENT SUMMARY**

#### **BALANCE AS OF- 12/31/11**

in state

Client Total	\$1,207.50	\$45.56	\$1,253.06
.15544 - 08 - Hearings	\$415.00	\$0.00	\$415.00
.15543 - 07 - Applicant's Fee Application	\$412.50	\$0.00	\$412.50
.15537 - 01- Case Administration	\$380.00	\$45.56	\$425.56
MATTERS	Time	Costs	TOTAL

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD					
TIMEKEEPER	Hours	RATE	AMOUNT		
Sakalo, Jay M	0.90	\$525.00	\$472.50		
Snyder, Jeffrey I	0.20	\$375.00	\$75.00		
Flores, Luisa M	0.80	\$225.00	\$180.00		
Varela, Ana Carolina	2.40	\$200.00	\$480.00		

TOTAL PROFESSIONAL FEES THIS PERIOD \$1,207.50

Long Distance Telephone	\$8.36
Copies	\$37.20
TOTAL COSTS ADVANCED THIS PERIOD	\$45.56

Attv - SLB

	,, O.2.
	Client No.: 74817/15537
# III	Client No., 74617/19537
RE: 01- Case Administration	

12/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/05/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/06/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/13/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/20/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/23/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.
12/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay M. Sakalo thereon.

**PROFESSIONAL SERVICES** 

\$380.00



1,- 1/2

# **COSTS ADVANCED**

12/01/11	Long Distance Telephone (843)216-9501; 11 Mins.	8.36
12/13/11	Copies 17 pgs @ 0.10/pg	1.70
12/13/11	Copies 8 pgs @ 0.10/pg	0.80
12/13/11	Copies 11 pgs @ 0.10/pg	1.10
12/13/11	Copies 12 pgs @ 0.10/pg	1.20
12/13/11	Copies 7 pgs @ 0.10/pg	0.70
12/13/11	Copies 11 pgs @ 0.10/pg	1.10
12/13/11	Copies 12 pgs @ 0.10/pg	1.20
12/13/11	Copies 12 pgs @ 0.10/pg	1.20
1_/13/11	Copies 11 pgs @ 0.10/pg	1.10
12/13/11	Copies 5 pgs @ 0.10/pg	0.50
12/13/11	Copies 39 pgs @ 0.10/pg	3.90
12/13/11	Copies 44 pgs @ 0.10/pg	4.40
12/13/11	Copies 3 pgs @ 0.10/pg	0.30
12/13/11	Copies 3 pgs @ 0.10/pg	0.30
12/13/11	Copies 9 pgs @ 0.10/pg	0.90
12/13/11	Copies 71 pgs @ 0.10/pg	7.10
12/13/11	Copies 18 pgs @ 0.10/pg	1.80
12/13/11	Copies 30 pgs @ 0.10/pg	3.00
12/13/11	Copies 7 pgs @ 0.10/pg	0.70
12/13/11	Copies 9 pgs @ 0.10/pg	0.90
12/İÀ/11	Copies 10 pgs @ 0.10/pg	1.00
12/15/11	Copies 5 pgs @ 0.10/pg	0.50
12/27/11	Copies 6 pgs @ 0.10/pg	0.60
12/27/11	Copies 6 pgs @ 0.10/pg	0.60
12/27/11	Copies 2 pgs @ 0.10/pg	0.20
12/27/11	Copies 2 pgs @ 0.10/pg	0.20
12/27/11	Copies 1 pgs @ 0.10/pg	0.10
12/28/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED

\$45.56

# MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	Амоинт
Varela, Ana Carolina	1.90	\$200.00	\$380.00
TOTAL	1.90		\$380.00

# MATTER SUMMARY OF COSTS ADVANCED

TOTAL	\$45.56
Copies	\$37.20
Long Distance Telephone	\$8.36



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**CURRENT BALANCE DUE THIS MATTER** 

\$425.56

Atty - SLB

Client No.: 74817/15543

# RE: 07 - Applicant's Fee Application

12/05/11	JIS	0.20	75.00	Review and revise November prebill.
12/19/11	JMS	0.30	157.50	Respond to fee auditor regarding 42nd interim period.
12/27/11	LMF	0.80	180.00	Follow up with accounting regarding November fees, prepare summary and notice and email to local counsel for filing and service.

#### **PROFESSIONAL SERVICES**

\$412.50

#### MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
Snyder, Jeffrey I	0.20	\$375.00	\$75.00
Flores, Luisa M	0.80	\$225.00	\$180.00
TOTAL	1.30		\$412.50

**CURRENT BALANCE DUE THIS MATTER** 

\$412.50



Atty – SLB Client No.: 74817/15544

RE: 08 - Hearings

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12/14/11	ACV	0.10	20.00	Arrange Court Call for attorneys appearing in 12/19 hearing.
12/15/11	ACV	0.20	40.00	Arrange Court Call appearance for Jay M. Sakalo (.2); prepare documents for 12/19 hearing.
12/16/11	ACV	0.20	40.00	Call with Darrell Scott's regarding hearing on 12/19.
12/19/11	JMS	0.60	315.00	Prepare for and attend hearing.

# PROFESSIONAL SERVICES

\$415.00

#### MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT	
Sakalo, Jay M	0.60	\$525.00	\$315.00	
Varela, Ana Carolina	0.50	\$200.00	\$100.00	
TOTAL	1.10	, , , , , , , , , , , , , , , , , , ,	\$415.00	

**CURRENT BALANCE DUE THIS MATTER** 

\$415.00



December 27, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 204998

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2011

# CLIENT SUMMARY

#### BALANCE AS OF- 11/30/11

MATTERS	TIME	Costs	Total
.15537 - 01- Case Administration	\$420.00	\$7.76	\$427.76
.15543 - 07 - Applicant's Fee Application	\$1,125.00	\$0.00	\$1,125.00
.17781 - 30 - Fee Application of Others	\$382.50	\$0.00	\$382.50
Client Total	\$1,927.50	\$7.76	\$1,935.26

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD						
TIMEKEEPER	Hours	RATE	AMOUNT			
Sakalo, Jay M	0.30	\$525.00	\$157.50			
Snyder, Jeffrey I	1.50	\$375.00	\$562.50			
Flores, Luisa M	3.50	\$225.00	\$787.50			
Varela, Ana Carolina	2.10	\$200.00	\$420.00			

TOTAL PROFESSIONAL FEES THIS PERIOD \$1	,927	.50
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Postage	\$3.96
Copies	\$3.80
TOTAL COSTS ADVANCED THIS PERIOD	\$7.76

Atty - SLB Client No.: 74817/15537

RF:	01-0	Case	Adm	inis	tration
1	U I - 1	Just		11110	uauvii

11/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/03/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/04/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/10/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/17/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/18/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/23/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.

**PROFESSIONAL SERVICES** 

\$420.00

# **COSTS ADVANCED**

11/02/11	Postage	3.96
11/02/11	Copies 14 pgs @ 0.10/pg	1.40
11/02/11	Copies 1 pgs @ 0.10/pg	0.10
11/02/11	Copies 5 pgs @ 0.10/pg	0.50
11/02/11	Copies 2 pgs @ 0.10/pg	0.20
11/02/11	Copies 10 pgs @ 0.10/pg	1.00
11/02/11	Copies 2 pgs @ 0.10/pg	0.20
11/14/11	Copies 4 pgs @ 0.10/pg	0.40

**TOTAL COSTS ADVANCED** 

\$7.76



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#### MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT	
Varela, Ana Carolina	2.10	\$200.00	\$420.00	
TOTAL	2.10	***************************************	\$420.00	
MATTER:	SUMMARY OF COSTS A	DVANCED	,	
Postage			\$3.96	
Copies			\$3.80	
TOTAL			\$7.76	

**CURRENT BALANCE DUE THIS MATTER** 

\$427.76

Atty - SLB Client No.: 74817/15543

# RE: 07 - Applicant's Fee Application

11/02/11	LMF	0.50	112.50	Continue updating quarterly fee application.
11/03/11	JIS	1.20	450.00	Review and revise 42nd quarterly interim fee application.
11/08/11	LMF	0.60	135.00	Finalize quarterly fee application and submit to local counsel for filing and service.
11/11/11	JIS	0.30	112.50	Review and revise October prebill.
11/29/11	LMF	0.70	157.50	Prepare notice and summary for October 2011 fees and submit to local counsel for filing and service.
11/30/11	JMS	0.30	157.50	Telephone conference with M. Thompson regarding response to WR Grace on outstanding accounts receivable and review form of same.

# **PROFESSIONAL SERVICES**

\$1,125.00

# MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	Амоинт
Sakalo, Jay M	0.30	\$525.00	\$157.50
Snyder, Jeffrey I	1.50	\$375.00	\$562.50
Flores, Luisa M	1.80	\$225.00	\$405.00
TOTAL	3.60		\$1,125.00

**CURRENT BALANCE DUE THIS MATTER** 

\$1,125.00



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Atty - SLB Client No.: 74817/17781

# RE: 30 - Fee Application of Others

11/02/11	LMF	0.90	202.50	Prepare and finalize quarterly fee application on behalf of Hamilton
				Rabinovitz.
11/08/11	LMF	0.40	90.00	Finalize quarterly application of Hamilton and submit to local counsel for
				filing and service.
11/18/11	LMF	0.40	90.00	Attend to payment to third party from trust account.

#### **PROFESSIONAL SERVICES**

\$382.50

# MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Flores, Luisa M	1.70	\$225.00	\$382.50
TOTAL	1.70	*	\$382.50

**CURRENT BALANCE DUE THIS MATTER** 

\$382.50





November 14, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 202553

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2011

#### **CLIENT SUMMARY**

#### BALANCE AS OF- 10/31/11

MATTIERS	TIME	Costs	TOTAL
.15537 - 01- Case Administration	\$620.00	\$184.32	\$804.32
.15543 - 07 - Applicant's Fee Application	\$1,087.50	\$0.00	\$1,087.50
Client Total	\$1,707.50	\$184.32	\$1,891.82

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD				
TIMEKEEPER	Hours	RATE	AMOUNT	
Snyder, Jeffrey I	0.50	\$375.00	\$187.50	
Flores, Luisa M	4.00	\$225.00	\$900.00	
Varela, Ana Carolina	3.10	\$200.00	\$620.00	

TOTAL PROFESSIONAL FEES THIS PERIOD \$1,707.50

Pacer - Online Services	\$175.52
Copies	\$8.80
TOTAL COSTS ADVANCED THIS PERIOD	\$184.32

Atty - SI B

Aity – C	اساد
Client No.: 74817/15	537

RE: 01- C	ase Adm	inistratio	n	Olient No.: 74017/13337
10/03/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/04/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/05/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/06/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/07/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/10/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/11/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/12/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/14/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/17/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/18/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/19/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/20/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon; obtain requested pleading and exhibits.
10/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/24/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.

\$620.00 PROFESSIONAL SERVICES

#### **COSTS ADVANCED**

09/30/11	Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q32011; DATE: 9/30/2011 - Acct. RB0120	173.36
09/30/11	Pacer - Online Services Pacer 07/01/11 through 09/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q32011; DATE: 9/30/2011 - Acct. RB0120	2.16
10/11/11	Copies 20 pgs @ 0.10/pg	2.00
10/24/11	Copies 16 pgs @ 0.10/pg	1.60
10/24/11	Copies 9 pgs @ 0.10/pg	0.90
10/24/11	Copies 1 pgs @ 0.10/pg	0.10
10/25/11	Copies 10 pgs @ 0.10/pg	1.00
10/25/11	Copies 9 pgs @ 0.10/pg	0.90
10/25/11	Copies 2 pgs @ 0.10/pg	0.20
10/25/11	Copies 2 pgs @ 0.10/pg	0.20
10/27/11	Copies 14 pgs @ 0.10/pg	1.40
10/27/11	Copies 4 pgs @ 0.10/pg	0.40
10/27/11	Copies 1 pgs @ 0.10/pg	0.10

**TOTAL COSTS ADVANCED** 

\$184.32

#### MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Varela, Ana Carolina	3.10	\$200.00	\$620.00
TOTAL	3.10	A STATE OF THE STA	\$620.00

# MATTER SUMMARY OF COSTS ADVANCED

TOTAL	\$184.32
Copies	\$8.80
Pacer - Online Services	\$175.52

**CURRENT BALANCE DUE THIS MATTER** 

\$804.32



Atty - SLB

Client No.: 74817/15543

# RE: 07 - Applicant's Fee Application

10/13/11	JIS	0.50	187.50	Review and revise September prebill.
10/17/11	LMF	0.30	67.50	Attend to finalizing September statement of fees.
10/18/11	LMF	0.20	45.00	Attend to email regarding September edits.
10/25/11	LMF	0.60	135.00	Prepare summary and notice for September fees and costs and submit to local counsel for filing and service.
10/25/11	LMF	1.60	360.00	Attend to drafting quarterly fee application for Bilzin Sumberg.
10/26/11	LMF	0.90	202.50	Continue working on quarterly application.
10/27/11	LMF	0.40	90.00	Continue with quarterly fee application.

### **PROFESSIONAL SERVICES**

\$1,087.50

# MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	4.00	\$225.00	\$900.00
TOTAL	4.50		\$1,087.50

**CURRENT BALANCE DUE THIS MATTER** 

\$1,087.50